

# **Quantity Purchase Agreement With The State Of Indiana**

Qty Purchase Agreement QPA Number	00000000000000000012862	Page	1 of 1
Requisition Nbr.:	Ammunition		
Effective Date:	03/03/2012		
Expiration Date:	02/28/2013		
Agency Number:			
Facility:	ASA-12-038		
Vendor ID:	0000007284		
Vendor Telephone Nbr:	800-223-2097		
Name Of Contact Pers:	Judie Donath		
FAX Number:	888-223-3235		

Vendor  
Remit to: RAY O HERRON CO INC  
RAY O'HERRON CO INC  
3549 N VERMILLION ST  
PO BOX 1070  
DANVILLE IL 61834

Name and  
Address  
of Vendor: RAY O HERRON CO INC  
RAY O'HERRON CO INC  
3549 N VERMILLION ST  
PO BOX 1070  
DANVILLE IL 61834

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.  
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.  
**Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

<b>Line Number</b>	<b>Quantity</b>	<b>UNIT</b>	<b>Article and Description</b>	<b>Unit Price</b>
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This is an award of a Quantity Purchase Agreement for IDOC, ILEA, and IDNR.



QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

1	99,999,999.00	CS	000000000100170584	Ammunition,,223 45grain Frangible	100.8100
2	99,999,999.00	CS	000000000100170585	Ammunition,,308 168grain BTHP	140.3700
3	99,999,999.00	CS	000000000100170633	Ammunition, 223 Rem or 5.56mm, 40-55 grains, Frangible	100.8100
4	99,999,999.00	CS	000000000100170640	Ammunition, 22 cal Long Rifle, 40 grain	184.8000
5	99,999,999.00	CS	000000000100170642	Ammunition, .45 ACP 230 Grain T-Series Ranger LE Ammunition by Winchester	162.2000
6	99,999,999.00	CS	000000000100170644	Ammunition, .40 S & W 145 Grain SXT Ranger LE Ammunition by Winchester	128.4700
7	99,999,999.00	CS	000000000100170645	Ammunition, 12 Gz. 2/3/4 1 oz. Super X Rifled, Hollow Point Slug by Winchester	107.0900
8	99,999,999.00	CS	000000000100170647	Ammunition, 12 Ga. 2 3/4" Super X Shot Shells, 7 1/2 Lead Shot By Winchester	71.5800
9	99,999,999.00	CS	000000000100170649	Ammunition, 20 Ga. 2 3/4 Super X Shot Shells, 7 1/2 Shot by Winchester	71.5800
10	99,999,999.00	CS	000000000100170650	Ammunition, .223 Reminton 62 Grain Full Metal Jacket bullets by American Eagle	369.1800
11	99,999,999.00	CS	000000000100170652	Ammunition, .22 Long Rifle 40 Grain Standard Velocity Lead round nose by Remington	165.6000

The following UN/CEFACT Unit of Measure  
Common Codes are used in this document:  
CS Case

Signature of Purchasing Officer 		Typed Name Denise Deaton		Signature Of Approval Office Of the State Attorney General 	
Date Signed 3/2/2012		Date Signed 3-6-12		Typed Name Gregory F. Zoeller	
Authorized Signature		Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150		Attorney General	